

VENDOR PAYMENTS
District Public Defenders
FEBRUARY 2012

| Vendor Name | Description | Amount Paid |
|------------------------------------|---------------------------|-------------|
| 701 Cherry Street, Llc | Rentals and Insurance | 7,980.00 |
| A & W Office Supply & Design Inc | Supplies and Materials | 117.52 |
| A & W Office Supply & Design Inc | Data Processing | 39.92 |
| A To Z Marketing Inc | Printing and Duplicating | 83.84 |
| Amanda Helton | Maint. & Repairs | 200.00 |
| Amy Puckett Atty | Prof Services Third Party | 2,500.00 |
| Apc Mini Storages Llc | Rentals and Insurance | 1,205.00 |
| Ashland City Water and Sewer D | Utilities and Fuel | 25.60 |
| Ashley Lawrence | Maint. & Repairs | 145.00 |
| At & T | Communications | 438.39 |
| Atlanta Gas Light Co | Utilities and Fuel | 127.50 |
| Ayers Real Estate | Rentals and Insurance | 1,545.83 |
| Ayers Real Estate & Auction Co Inc | Rentals and Insurance | 75.00 |
| A-Z Office Resource | Supplies and Materials | 305.97 |
| A-Z Office Resource | Data Processing | 13.99 |
| Barbara L Woodard | Maint. & Repairs | 120.00 |
| Becky Martin | Maint. & Repairs | 400.00 |
| Benton County Electric System | Utilities and Fuel | 140.30 |
| Betsey Bryant | Rentals and Insurance | 800.00 |
| Bobby James Ellis Atty | Prof Services Third Party | 1,000.00 |
| Br Supply Inc-Trenton | Supplies and Materials | 56.24 |
| Brenda Huggins | Maint. & Repairs | 150.00 |
| Burgess Family Partnership | Rentals and Insurance | 2,800.00 |
| Carolina Imaging Products | Data Processing | 3,599.76 |
| Carter County Trustee | Rentals and Insurance | 500.00 |
| Cathy Lowe | Maint. & Repairs | 200.00 |
| CenturyLink | Communications | 56.36 |
| Charles Timothy Tisher | Rentals and Insurance | 2,200.00 |
| Charter Communications | Prof Services Third Party | 59.97 |
| Chc Properties | Rentals and Insurance | 1,710.00 |
| Chickasaw Electric Cooperative | Utilities and Fuel | 104.48 |
| Cintas Corporation No. 2 | Prof Services Third Party | 146.81 |
| City of Clarksville | Utilities and Fuel | 70.80 |
| City of Cookeville | Utilities and Fuel | 429.71 |
| City Of Lafayette | Utilities and Fuel | 158.29 |
| City of Lebanon | Utilities and Fuel | 387.84 |
| City Of Madisonville | Utilities and Fuel | 295.16 |
| Clarksville Dept of Electricit | Utilities and Fuel | 375.09 |
| Columbia Power and Water Syste | Utilities and Fuel | 129.49 |
| Comcast | Prof Services Third Party | 7.60 |
| Core Business Solutions | Supplies and Materials | 306.51 |
| Cumberland Electric Membership | Utilities and Fuel | 377.68 |
| David L Robbins Attorney at Law | Prof Services Third Party | 715.00 |
| Diana M Robichaud | Maint. & Repairs | 320.00 |
| Dickson Office Supply Inc | Supplies and Materials | 285.17 |
| Disney Office Supply | Supplies and Materials | 117.22 |
| Disney Office Supply | Data Processing | 177.39 |
| Doris Huttchson | Maint. & Repairs | 435.00 |
| Dresden Water & Sewer Department | Utilities and Fuel | 46.01 |
| Dyersburg Electric | Utilities and Fuel | 246.24 |
| Dyersburg Gas & Water Dept | Utilities and Fuel | 62.44 |
| E Guy Holliman | Rentals and Insurance | 320.00 |
| Eckles Office Supplies | Supplies and Materials | 175.42 |

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| Eckles Office Supplies | Data Processing | 11.98 |
| Elk River Public Utility | Utilities and Fuel | 72.04 |
| Elsa Dean Lockert | Rentals and Insurance | 2,700.00 |
| Evans Office Supply Co | Supplies and Materials | 335.20 |
| Faye Crocks | Maint. & Repairs | 108.00 |
| Fayetteville Public Utilities | Utilities and Fuel | 67.94 |
| Fayetteville Utilities | Utilities and Fuel | 89.39 |
| Fayetteville Utilities | Utilities and Fuel | 21.92 |
| Fedex | Communications | 41.43 |
| Forensic Firearms Consulting | Prof Services Third Party | 1,661.25 |
| Fort Loudoun Electric Cooperative | Utilities and Fuel | 121.74 |
| Fortwood Center Inc | Prof Services Third Party | 19.50 |
| Franklin Court Reporters | Prof Services Third Party | 800.00 |
| Frontier A Citizens Comm Co | Communications | 1,022.45 |
| Gannett Tn Papers # 1056 | Prof Services Third Party | 77.08 |
| Gary Joyce Nowlin | Maint. & Repairs | 60.00 |
| Gibson County Utility District | Utilities and Fuel | 150.63 |
| Global Tel*Link | Communications | 1.50 |
| Green Family Holdings GP | Rentals and Insurance | 1,350.00 |
| Hamilton County Accounting Dept | Communications | 154.38 |
| Harriman Utility Board | Utilities and Fuel | 843.36 |
| Hattie's Hand "E" Works | Maint. & Repairs | 300.00 |
| Herald Citizen | Prof Services Third Party | 92.00 |
| High Street Professional Bldg | Rentals and Insurance | 3,135.97 |
| Holden Hardware | Supplies and Materials | 4.80 |
| Holly & Holly PLLC | Prof Services Third Party | 2,000.00 |
| Howard D Happy Co Of Mayfield Inc | Supplies and Materials | 57.18 |
| Howard Seiber | Maint. & Repairs | 450.00 |
| J D Distributors Inc | Supplies and Materials | 237.86 |
| J D Distributors Inc | Data Processing | 6.99 |
| J R Development | Rentals and Insurance | 1,000.00 |
| Jack A Clark | Rentals and Insurance | 900.00 |
| James C Romines | Rentals and Insurance | 1,357.00 |
| James Collins Landstreet II | Prof Services Third Party | 4,250.00 |
| Janice D Alford | Rentals and Insurance | 570.00 |
| J-Five Family Llc | Rentals and Insurance | 1,250.00 |
| Joe Rodgers Office Supply Inc | Supplies and Materials | 120.03 |
| Jones Properties | Rentals and Insurance | 1,275.00 |
| Joshua Walker | Rentals and Insurance | 4,000.00 |
| Joy Orr | Rentals and Insurance | 840.00 |
| Katharine Bryant | Rentals and Insurance | 1,150.00 |
| Kelsan, Inc | Supplies and Materials | 433.29 |
| Kemberton Records Management LLC | Prof Services Third Party | 166.75 |
| Kirk Property LLC | Rentals and Insurance | 1,700.00 |
| L & D Window Cleaning | Maint. & Repairs | 17.00 |
| Lafollete Utilities | Utilities and Fuel | 220.91 |
| Lee Mcalister | Rentals and Insurance | 400.00 |
| Lenoir City Utility Board | Utilities and Fuel | 73.36 |
| Lewisburg Gas Department | Utilities and Fuel | 118.24 |
| Lewisburg Water And Wastewater | Utilities and Fuel | 46.06 |
| Lexis-Nexis | Prof Services Third Party | 4,330.00 |
| Linda Lassiter | Maint. & Repairs | 88.00 |
| M Lee Smith Publishers LLC | Prof Services Third Party | 113.95 |

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| Main Street Place Inc | Rentals and Insurance | 751.42 |
| Mallory Jean Beecher | Maint. & Repairs | 300.00 |
| Maplestreet | Rentals and Insurance | 5,700.00 |
| Marie Padgett | Rentals and Insurance | 810.00 |
| Mark R Olson | Rentals and Insurance | 4,000.00 |
| Mc Minnville Water & Sewer Dept. | Utilities and Fuel | 29.68 |
| McMinnville Electric System | Utilities and Fuel | 97.77 |
| Melanie Totty Cagle | Prof Services Third Party | 2,509.00 |
| Michael D Shmerling Partners, Gp | Rentals and Insurance | 7,623.75 |
| Michael James Pulido | Prof Services Third Party | 2,200.00 |
| Mid Tennessee Office Equipment Co | Supplies and Materials | 1,357.17 |
| Mid Tennessee Office Equipment Co | Data Processing | 53.98 |
| Middle Tennessee Natural Gas | Utilities and Fuel | 109.00 |
| Middle TN Electric Co-op | Utilities and Fuel | 396.48 |
| Misty N Buck Attorney at Law | Prof Services Third Party | 800.00 |
| Moore'S Office Supplies & Furn | Supplies and Materials | 198.36 |
| Morristown Hamblen Hosp | Prof Services Third Party | 31.50 |
| N & M Printing & Office Supplies | Supplies and Materials | 11.99 |
| Nelson Thornton Associates | Rentals and Insurance | 2,850.00 |
| NetProfits LLC | Rentals and Insurance | 275.00 |
| Norman Lee Trust | Rentals and Insurance | 694.20 |
| North Central Telephone Cooperative Inc | Communications | 156.86 |
| Oak Ridge Office Supply | Supplies and Materials | 229.14 |
| Oak Ridge Office Supply | Data Processing | 27.44 |
| Océ Imagistics Inc | Rentals and Insurance | 544.42 |
| Office Machines & Supply Co | Supplies and Materials | 199.00 |
| Office Products Inc | Supplies and Materials | 166.24 |
| One Source | Maint. & Repairs | 300.00 |
| P & H Properties | Rentals and Insurance | 3,150.00 |
| Paul O. Lanham | Rentals and Insurance | 150.00 |
| Paul T Hickey | Maint. & Repairs | 170.00 |
| Petty Cash - Public Defenders Office | Communications | 85.11 |
| Petty Cash - Public Defenders Office | Prof Services Third Party | 14.00 |
| Phillips & Ingram (John R Phillips Jr) | Rentals and Insurance | 1,867.50 |
| Pinnacle National Bank-Trustee | Rentals and Insurance | 3,200.00 |
| Pomeroy It Solutions Sales Co Inc | Supplies and Materials | 136.00 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 189.28 |
| Postmaster | Communications | 758.00 |
| Powell-Clinch Utility District | Utilities and Fuel | 128.25 |
| Pulaski Electric, Water and Ga | Utilities and Fuel | 282.33 |
| Purkey'S Office Supply | Supplies and Materials | 155.44 |
| Quality Disposal | Utilities and Fuel | 39.00 |
| Quill Corporation | Supplies and Materials | 1,572.61 |
| Quill Corporation | Data Processing | 107.99 |
| Reddy Lock Locksmith Services | Maint. & Repairs | 115.50 |
| Reliable Office Supplies | Supplies and Materials | 273.55 |
| Reliable Office Supplies | Data Processing | 35.99 |
| Renee Horton | Maint. & Repairs | 200.00 |
| Robert Moore Properties LP | Rentals and Insurance | 950.00 |
| Roland Segroves | Rentals and Insurance | 1,600.00 |
| Sandra Baxter | Maint. & Repairs | 200.00 |
| Sevier County Elec System | Utilities and Fuel | 99.92 |
| Sevier County Utility District | Utilities and Fuel | 167.59 |

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| Sharon Linville | Prof Services Third Party | 1,000.00 |
| Shelbyville Power System | Utilities and Fuel | 93.60 |
| Small Town Usa Llc | Rentals and Insurance | 1,879.98 |
| Staples Credit Plan | Supplies and Materials | 438.43 |
| Staples Inc | Supplies and Materials | 61.56 |
| T & T Old Fashion Cleaners | Maint. & Repairs | 331.00 |
| Tennessee Office Products, Inc. | Supplies and Materials | 328.61 |
| The Michael Company Llc | Rentals and Insurance | 3,745.00 |
| The Scale People Inc | Communications | 68.95 |
| The Veldman Law Firm | Prof Services Third Party | 2,700.00 |
| Tom Lawlers Inc | Supplies and Materials | 143.99 |
| Toshiba Electronic Imaging Div | Rentals and Insurance | 5,696.95 |
| Town of Somerville Utility Dept | Utilities and Fuel | 145.71 |
| Tracy J Smith | Prof Services Third Party | 3,300.00 |
| Trenton Light And Water Department | Utilities and Fuel | 282.72 |
| Tri County Electric Membership | Utilities and Fuel | 113.78 |
| Trustee Knox County For Public Defenders | Rentals and Insurance | 10,644.21 |
| Trustee Sullivan County | Rentals and Insurance | 1,677.00 |
| Tullahoma Utilities Board | Utilities and Fuel | 185.81 |
| United Cities Gas | Utilities and Fuel | 276.65 |
| Us Bank National Association | Rentals and Insurance | 250.00 |
| Wal-Mart Community Listings | Supplies and Materials | 172.61 |
| Wal-Mart Community Listings | Data Processing | 114.84 |
| Wayne Steele | Rentals and Insurance | 1,500.00 |
| Weakley County Municipal Electric System | Utilities and Fuel | 71.18 |
| West Payment Center | Prof Services Third Party | 507.00 |
| West Tenn Public Utility | Utilities and Fuel | 79.91 |
| West Tenn Public Utility | Utilities and Fuel | 88.03 |
| William E Matthews Md | Prof Services Third Party | 21.50 |
| Williamson County Mayor | Rentals and Insurance | 5,554.00 |